

# Work Order ID 80773

Tuesday, February 28, 2012 3:05:38 PM

**\*80773\***

*March 8*

Page 1

Item ID: D4030-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 3/7/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *umf*

Date: *12-02-28* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4030	C								
100	Pick Kit	0.00							
<b>*100*</b>									
Packaging	Memo	0.00							
Packaging									
110	Assemble as per dwg	0.00							
<b>*110*</b>									
HandFinish	Memo	0.00							
Hand Finishing	****Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label ****								
120	QC5- Inspect part completeness to step on W/O	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

*SP 12-03-6*

*1 BR 12-3-7*

*8/2/06*

*(4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 80773**

Tuesday, February 28, 2012 3:05:38 PM

**\*80773\***

Page 2

Item ID: D4030-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 3/7/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.  
Code Qty Qty Number Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

**\*130\***

Packaging

Memo

VPP 80772

0.00

Packaging

C443/8 ①

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

MLJ 12/03/08

MLJ 12/03/08 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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# Picklist Print

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Page 1

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4086-210 Placard, Max Load		Manufactured	No				Each	6.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST122		5							
				66275		1							
				76298		4							
				ST124		1							
				64869		1							
D2530 Handle Weldment		Manufactured	No			100	Each	13.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST506		13							
				77030		7							
				78965		6							
D2535 Spring		Manufactured	No			100	Each	52.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		52							
				71117		2							
				77488		50							
D2537 Bushing		Manufactured	No			100	Each	44.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		44							
				76088		4							
				77055		40							
D3913-041 Long Basket Base Assembly, 350		Manufactured	No			100	Each	0.0000	1				
D3914-041 Long Basket Lid Assembly (350)		Manufactured	No			100	Each	0.0000	1				

SP

1/x

SP

1/x

SP

1/x

1/x

SP

2x

B80774 SP

1 BK12-3-7

80774

BK12-3-7

80775

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, February 28, 2012 3:05:37 PM

Page 2

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

D3917-3 Washer Manufactured No 100 Each 31.0000 6 6

Location	Loc Qty	Loc Code
ST070	31	
76956	5	
80598	26	

D3953-3 Gas Spring Stud, Lid Manufactured No 100 Each 30.0000 2 2

Location	Loc Qty	Loc Code
ST075	30	
76659	10	
78042	20	

D3953-7 Spring Spacer Manufactured No 100 Each 18.0000 2 2

Location	Loc Qty	Loc Code
ST075	18	
76295	18	

D3953-9 Gas Spring Washer Manufactured No 100 Each 22.0000 2 2

Location	Loc Qty	Loc Code
ST075	22	
76296	2	
78916	20	

D3953-17 Gas Spring Spacer Manufactured No 100 Each 11.0000 2 2

Location	Loc Qty	Loc Code
ST075	11	
76294	11	

D3953-19 Gas Spring Bracket Manufactured No 100 Each 16.0000 1 1

Location	Loc Qty	Loc Code
ST075	16	
75227	16	

Tuesday, February 28, 2012 3:05:37 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, February 28, 2012 3:05:37 PM

Page 3

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

D3953-21  
Gas Spring Bracket

Manufactured No

100 Each 3.0000

1 SP 1

Location

Loc Qty

Loc Code

ST075

3

73557

3

D3969-3  
Spring (Basket Lid)

Manufactured No

100 Each 17.0000

1 SP 1

Location

Loc Qty

Loc Code

ST272

17

64285

1

73515

16

AN3-14A  
Bolt

Purchased No

100 Each 102.0000

4 SP 4

Location

Loc Qty

Loc Code

ST352

102

117872

2

119328

100

AN3-16A  
Bolt

Purchased No

100 Each 95.0000

2 SP 2

Location

Loc Qty

Loc Code

ST352

95

117441

49

118628

46

AN5-17A  
Bolt

Purchased No

100 Each 100.0000

4 SP 4 12-3-6

Location

Loc Qty

Loc Code

FP001

8

119438

8

ST338

92

117872

42

120498

50

Tuesday, February 28, 2012 3:05:37 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, February 28, 2012 3:05:37 PM

Page 4

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-12 Purchased No 100 Each 45.0000 3 3  
Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	45	
118626	20	
119775	25	

SP

3x

AN310-4 Purchased No 100 Each 56.0000 3 3  
NUT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST344	56	
120124	31	
120518	25	

SP

3x

AN310C4 Purchased No 100 Each 55.0000 2 2  
Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST344	55	
119324	25	
120360	30	

SP<sup>2</sup>

2x

MS21042L3 Purchased No 100 Each 4,059.0000 6 6  
Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4059	
117441	16	
117885	32	
118451	5	
118927	3	
119017	3806	
119075	197	

SP 12-03-6

6x

Tuesday, February 28, 2012 3:05:38 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, February 28, 2012 3:05:38 PM

Page 5

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

100

Each

1.708.0000

4

4

Nut

Location

Loc Qty

Loc Code

ST300

1708

116105

5

116548

43

117611

42

118179

118

119109

1500

SP

4x

MS24665-151

Purchased

No

100

Each

323.0000

3

3

Cotter Pin

Location

Loc Qty

Loc Code

ST309

323

17566

323

MS24665-300

Purchased

No

100

Each

214.0000

2

2

Cotter Pin

Location

Loc Qty

Loc Code

GA

200

118234

200

ST309

14

116823

14

NAS1149F0432P

Purchased

No

100

Each

270.0000

6

Washer

Location

Loc Qty

Loc Code

ST275

270

120142

70

120360

200

NAS1149F0563P

Purchased

No

100

Each

101.0000

4

4

Washer

Location

Loc Qty

Loc Code

ST275

101

117735

101

SP 12-3-6

4x

Tuesday, February 28, 2012 3:05:38 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, February 28, 2012 3:05:38 PM

Page 6

Work Order ID: 80773

Parent Item: D4030-041

Parent Item Name: Long Basket Assembly (350)

Start Date: 2/28/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

100

Each

416.0000

8

WASHER

8  
SP

Location

Loc Qty

Loc Code

ST275

416

117735

37

119225

176

120498

200

17317

3

fx

NAS1149C0432R

Purchased

No

100

Each

3,022.0000

2

Washer

SD<sup>2</sup>12-03-6.

Location

Loc Qty

Loc Code

ST297

3022

117291

2022

119124

1000

2x

Tuesday, February 28, 2012 3:05:38 PM

Shop Packet Print

Page 6

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

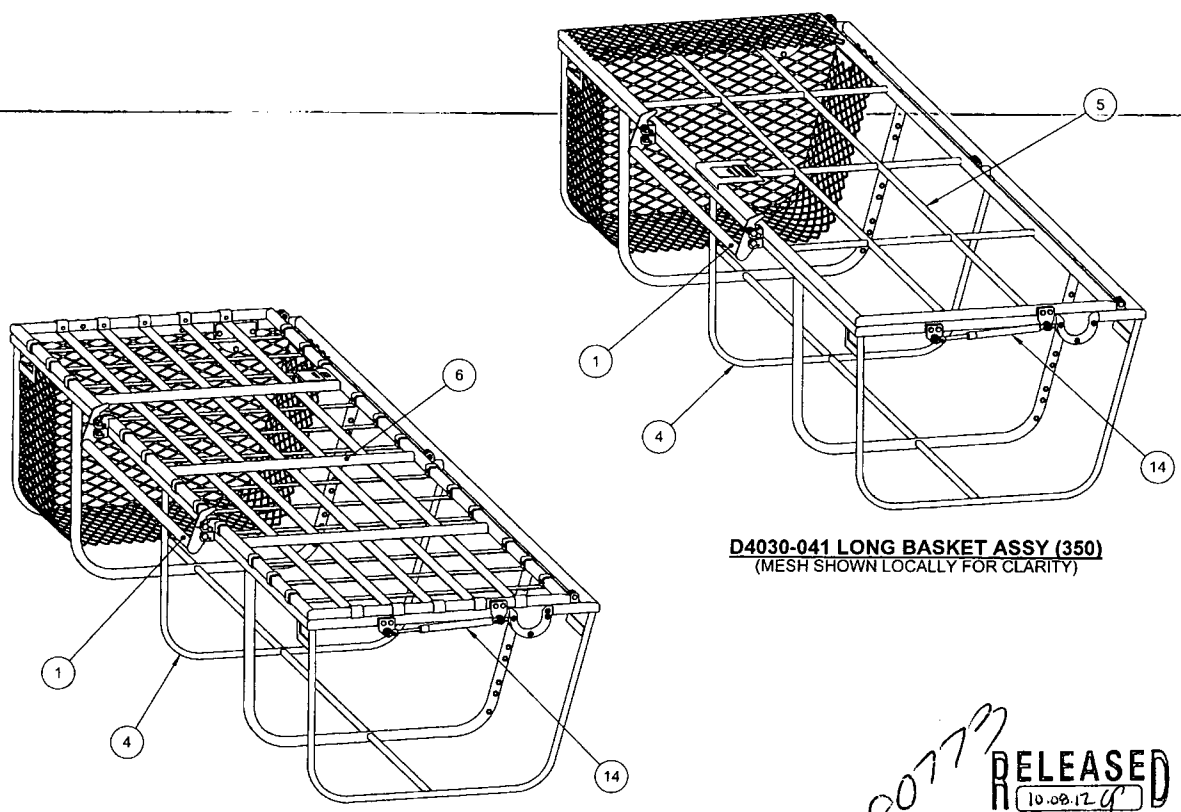
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



376763  
D3723-1

ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D4030-041	LONG BASKET ASSY (350)
		X	D4030-043	LONG BASKET ASSY, LIGHT LID (350)
1	1	1	D2530	HANDLE WELDMENT
2	2	2	D2535	SPRING
3	2	2	D2537	BUSHING
4	1	1	D3913-041	LONG BASKET BASE ASSY (350)
5	1		D3914-041	LONG BASKET LID ASSY (350)
6		1	D3915-041	LIGHT LID ASSY-LONG BASKET
7	6	6	D3917-3	WASHER
8	2	2	D3953-3	GAS SPRING STUD, LID
9	2	2	D3953-7	GAS SPRING SPACER
10	2	2	D3953-9	GAS SPRING WASHER
11	2	2	D3953-17	GAS SPRING SPACER
12	1	1	D3953-19	GAS SPRING BRACKET
13	1	1	D3953-21	GAS SPRING BRACKET
14	1	1	D3969-3	SPRING
15	4	4	AN3-14A	BOLT
16	2		AN3-16A	BOLT
17		2	AN3-20A	BOLT
18	3	3	AN4-12	BOLT (DRILLED)
19	4	2	AN5-17A	BOLT
20		2	AN5-21A	BOLT
21	3	3	AN310-4	NUT, CASTELLATED
22	2	2	AN310C4	NUT, CASTELLATED
23	6	6	MS21042L3	NUT
24	4	4	MS21042L5	NUT
25	3	3	MS24665-151	COTTER PIN
26	2	2	MS24665-300	COTTER PIN
27	6	6	NAS1149F0432P	WASHER
28	4	4	NAS1149F0563P	WASHER
30	8	8	NAS1149F0332P	WASHER
31	2	2	NAS1149C0432R	WASHER



**D4030-041 LONG BASKET ASSY (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

**D4030-043 LONG BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

NOTES:  
 1) MATERIAL: N/A  
 2) FINISH: NONE  
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
 4) UNITS: INCHES UNLESS OTHERWISE NOTED  
 5) BREAK SHARP EDGES: N/A  
 6) IDENTIFICATION: N/A  
 7) WEIGHT: -041: 72 lbs APPROX  
 -043: 57 lbs APPROX

80773  
**RELEASED**  
 10-08-17  
 ECN 10-596

C	QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (B8-1); QTY FOR ITEM #3 WAS 4 (D6-1), ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3).	MB	10.07.23
B	AN5-21A BOLT WAS AN5-19A: BOM & (D3-3)	JPH	10.04.06
A	NEW ISSUE	JPH	10.03.18
REV.	DESCRIPTION	BY	DATE
DESIGN	AL5	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JP	DRAWING NO.	REV. C
CHECKED	JP	D4030	SHEET 1 OF 3
MFG. APPR.	JP	TITLE	SCALE
APPROVED	JP	LONG BASKET ASSY (350)	NTS
DE APPR.	JP	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	10.07.23		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

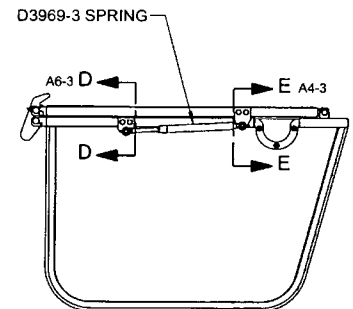
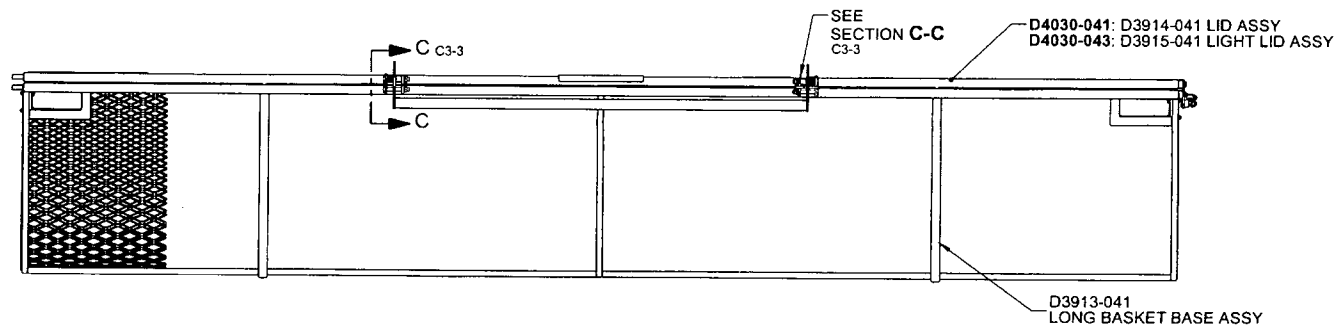
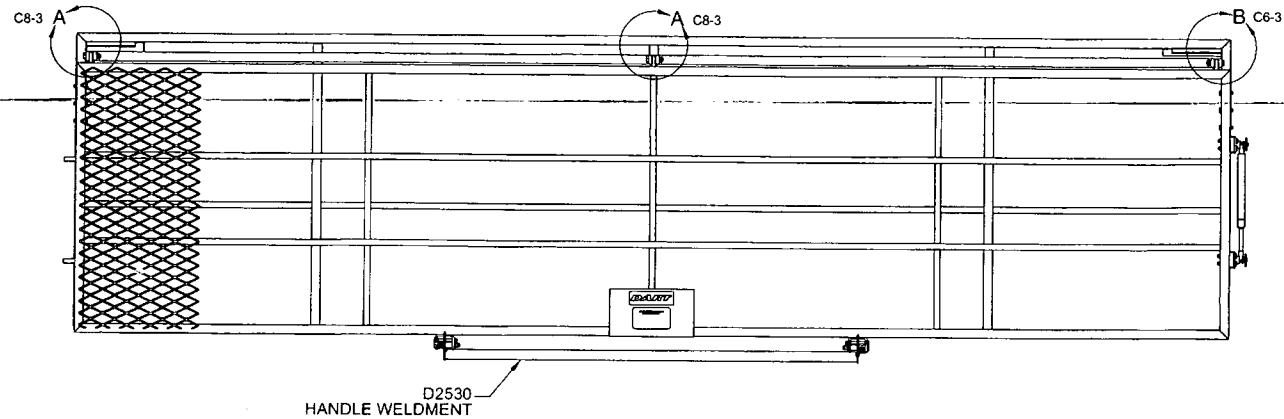
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

8 7 6 5 4 3 2 1



**D4030-041 LONG BASKET ASSY (350)** (SHOWN)  
(MESH SHOWN LOCALLY OR REMOVED FOR CLARITY)

**D4030-043 SHORT BASKET ASSY, LIGHT LID (350)**  
(MESH SHOWN LOCALLY FOR CLARITY)

# 80773

**RELEASED**  
10.08.17

DESIGN	AS	<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	12	DRAWING NO.	REV. C
MFG. APPR.	SE	D4030	SHEET 2 OF 3
APPROVED	12	TITLE	SCALE
DE APPR.	12	LONG BASKET ASSY (350) NTS.	
DATE	10.07.23	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
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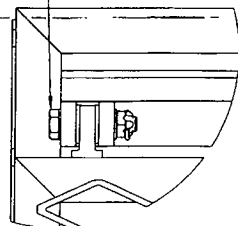
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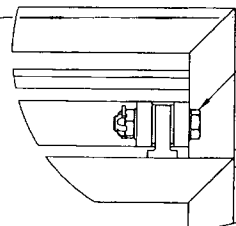
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN



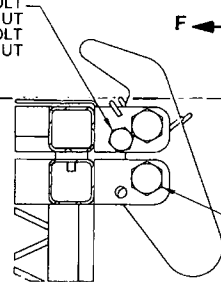
**DETAIL A** D8-2  
D5-2



**DETAIL B** D3-2

AN4-12 BOLT  
D3917-3 WASHER, 2X  
NAS1149F0432P WASHER, 2X  
AN310-4 NUT, CASTELLATED  
MS24665-151 COTTER PIN

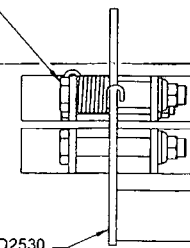
D4030-041: AN3-16A BOLT  
MS21042L3 NUT  
D4030-043: AN3-20A BOLT  
MS21042L3 NUT



**SECTION C-C** B4-2  
B6-2

D4030-041: AN5-17A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT  
D4030-043: AN5-21A BOLT  
D2537 BUSHING  
D2535 SPRING  
NAS1149F0563P WASHER  
MS21042L5 NUT

AN5-17A BOLT  
NAS1149F0563P WASHER  
MS21042L5 NUT



D2530  
HANDLE WELDMENT  
REF

**VIEW F-F** C3-3

D3953-17 GAS SPRING SPACER  
D3953-21 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION D-D** B2-2

D3953-17 GAS SPRING SPACER  
D3953-19 GAS SPRING BRACKET  
AN3-14A BOLT  
NAS1149F0332P WASHER, 2X  
MS21042L3 NUT  
2 PL

D3953-3 GAS SPRING STUD, LID  
D3953-7 GAS SPRING SPACER  
D3953-9 GAS SPRING SPACER  
NAS1149C0432R WASHER  
AN310C4 NUT, CASTELLATED  
MS24665-300 COTTER PIN

D3969-3 SPRING  
REF

**SECTION E-E** B1-2

# 80773

**RELEASED**  
10.08.12

DESIGN	ALS	<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. <b>D4030</b>	REV. C
MFG. APPR.	TKS BTL	TITLE	SHEET 3 OF 3
APPROVED		<b>LONG BASKET-ASSY (350)</b>	SCALE NTS
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries